

ATTENTION ATTENTION ATTENTION

Method of Refund:

ACH/EFT

Credit Card

Deposit Account # 141140

Treasury Check

Patent/TM/App/Serial # 101796811

Program Area Tech Center 3751

Date Processed 8/30/2006 MEG

ATTENTION ATTENTION ATTENTION

8TH FLOOR
1100 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22201-4714

Nixon & Vanderhye P.C.
ATTORNEYS AT LAW

August 17, 2006

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E-MAIL: sw@nixonvan.com

U.S. Patent and Trademark Office
Mail Stop 16- Refund
P.O. Box 1450
Alexandria, VA 22313-1450

Subject:

REQUEST FOR REFUND TO DEPOSIT ACCOUNT
Deposit Account No. 141140
Statement Date: July 2006
Date Posted: 07-05-06
Amount : \$80.00
Control No.: 1
Fee Code: 1201
Serial No. : 10796811
Our Ref: Not belong to Nixon & Vanderhye P.C.

Dear Sir or Madam:

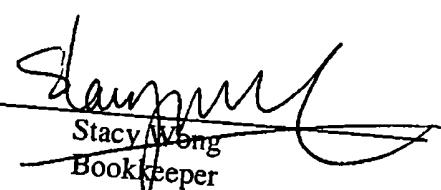
In our monthly statement for our PTO Deposit Account # 141140 dated July 2006 a copy of which is attached, we believe there is a fee related error. This error has resulted in an erroneous charge to the account for which we are now requesting a refund. Please refer to the attached back-up and explanation and issue said refund in the amount of \$ 80.00 as soon as possible.

Thank you very much for your time and assistance in this matter. If you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By:



Stacy Meng
Bookkeeper

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Deposit Account Statement

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United States
Patent and
Trademark Office

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Deposit Account StatementRequested Statement Month:
Deposit Account Number:

July 2006

141140

Name: NIXON & VANDERHYE P.C.
Attention: MICHELLE N. LESTER
Address: 901 NORTH GLEBE ROAD, 11TH FLOOR
City: ARLINGTON
State: VA
Zip: 22203-1808
Country: UNITED STATES

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
07/03	1		REPLENISHMENT	9204		
07/03	2	10404121	427-70 APL	1806	-\$30,000.00	\$50,329.98
07/03	4	76638689	2148-78 PWA	6001	\$180.00	\$50,149.98
07/03	19	6640776	2635-48 LSN	8021	-\$120.00	\$50,269.98
07/03	551	78921243	2764-150 DJB	7001	-\$40.00	\$50,309.98
07/05	1	10796811	5027-24	1201	\$325.00	\$49,984.98
07/05	7	10399654	124-1028 SCS	8021	\$80.00	\$49,904.98
07/05	12	76591584	2-379 DMB	7403	-\$40.00	\$49,944.98
07/05	21	10721796	4062-100 GRT	8001	\$100.00	\$49,844.98
07/05	206	10344152	35-263	1801	\$30.00	\$49,814.98
07/05	207	10344152	35-263	1255	\$790.00	\$49,024.98
07/05	208	10344164	35-264	1801	\$2,160.00	\$46,864.98
07/05	209	10344164	35-264	1255	\$790.00	\$46,074.98
07/05	210	10344164	35-264	1202	\$2,160.00	\$43,914.98
07/05	356	78922093	1028-989 DMB	7001	\$50.00	\$43,864.98
07/06	1	76538905	27795	6003	\$650.00	\$43,214.98
07/06	2	10957615	2018-934 ML	1806	\$100.00	\$43,114.98
07/06	46	10450164	268-98 AMK	1252	\$180.00	\$42,934.98
07/06	108	10403701	4734-2503984.000002	1801	-\$120.00	\$43,054.98
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07/06	1581	11428919	4931-2	4011	\$1,020.00	\$41,244.98
07/06	1582	11428919	4931-2	2111	\$75.00	\$41,169.98
07/06	1583	11428919	4931-2	2311	\$250.00	\$40,919.98
07/06	1584	11428919	4931-2	2202	\$100.00	\$40,819.98
07/06	1585	11428919	4931-2	2203	\$675.00	\$40,144.98
07/07	474	6861554	2818-128 APL	8021	\$180.00	\$39,964.98
07/10	59	10362418	711-44 SCS	1251	\$40.00	\$39,924.98
					-\$120.00	\$40,044.98

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Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 07/05/2006

TMCBETH SALE #00000001 Mailroom Dt: 10/01/2000 141140 10796811
01 FC:1201 80.00 DA

Adjustment date: 09/05/2006 ZJUHAR1
07/05/2006 TMCBETH 00000001 141140 10796811
01 FC:1201 80.00 CR

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